

TAX INVOICE

Copy Tax Invoice

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DIAGEOBuilding 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number

9745187267

SAP Order

117538580

Sap Order Date

02.05.2024

Account Number

195513

GRV Required

Invoice Date

06.05.2024

PO Number

FC/OC/0205/2

Delivery Date

06.05.2024

Plant / Bay

M12/DN12/25208

Order type

Duty Paid

Invoice Address

MANDA LIQUORS,

Delivery Address

MANDA LIQUORS (P)

WILD COAST TRAVEL CC,

VULLINDLELA HEIGHTS

FLAT F3, ERROL SPRING AVENUE, Kaitika Street, 5099, Mthatha

FLAT F3, ERROL SPRING AVENUE

5099 Mthatha

Payment Terms

COD EFT Pmt due 24hrs after Del

Bank:

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

Customer VAT Number: 4210142842

Product Description

QTY

UOM

List Price

Customer Discount

Promotional Discount

Amount excl Vat

Vat

Amount incl V

786425	Gordons Dry Gin 75cl	12X01 Local	480	CAS	1.761,12	-50.721,60	794.616,00	119.192,40	913.808,40
786393	Gordons Dry Gin 20cl	12X01 Local	210	CAS	512,64	-6.459,60	101.194,80	15.179,22	116.374,02
786407	Gordons Dry Gin 1L	12X01 Local	20	CAS	2.360,64	-2.832,80	44.380,00	6.657,00	51.037,00

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt
From
Diageo

Name

Signature

Date

Name

Signature

Date

Receipt
From
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

940.190,80

15 %

141.028,62

1.081.219,42

0,00

ZAR